

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Environment, Forests, Science & Technology Department – Supply of Stationery items for the use of Officers and Staff of E.F.S&T Department, Hyderabad – Expenditure of Rs.37,518/-(Rupees Thirty Seven Thousand Five Hundred and Eighteen only) - Sanctioned - Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S-I) DEPARTMENT

G.O.RT.No. 255

Dated: 18-10-2016

Read :

From M/s. Sri Lakshmi Agencies, Hyderabad 1. Bill No.2213,
Dt: 25-07-2016 and 2. Bill No. 2253 Dt: Nil.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.37,518/- (Rupees Thirty Seven Thousand Five Hundred and Eighteen only) to M/s.Sri Lakshmi Agencies, Nampally, Hyderabad, towards the cost of Stationery items supplied to E.F.S & T Department for the use of Officers and Staff of Environment, Forests, Science & Technology Department.

2. The expenditure sanctioned in para (1) above shall be debited to "3451-Secretariat Economic Services - MH-090 Secretariat - SH(20) E.F.S. & T. Department – 130 Office expenses –132 Other office expenses".

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount sanctioned in para (1) above and credit in favour of Sri Lakshmi Agencies, UCO Bank, Abids Circle, Hyderabad, into Bank A/C No.14410510000267, IFSC Code No. UCBA0001441, for settlement of the Bill.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S. & T. (Claims) Department
M/s. Sri Lakshmi Agencies, Nampally, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER